Receiving Report

Date: 13-8-15 Batch No: 126610.

Supplier: Campi Steel Dart P/O: 20934.

Packing Slip: Yes ✓ No
Invoice: Yes ✓ No
Receipt: Cash ___ Cr ✓

Release Note Attached: Yes ✓ No ___ N/A ___
Waybill Attached: Yes ✓ No ___
Shipment Complete: Yes ✓ No ___ N/A ✓
QC6 Inspection ___ N/A ✓
Work Order DAS 16 13/08/20 N/A ✓

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 SD

Production/Admin:
Date 13-8-15
Received/Costing
Initial SD

Location

H:\FORMS\Purchasing\approved purch\RECREPORT Rev D

Purchase Order Receipt Listing

Tuesday, August 20, 2013 3:32:07 PM

All amounts are calculated in domestic currency.

All Vendors PO ID po20937 All Receipt Dates All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		**VC-CAM002**	**Campi Steel**								
PO20937	1		M1010B0.375X03.500	f	8/16/2013	8/15/2013	12.0000	$6.04	0.0000	0	$72.45
CAD	No		1010-1025 Steel Bar .375 x 3.500 m126610	f	12.0000	DESJ02		$72.45	0.0000	0	
	2		M1010B1.000X02.000	f	8/16/2013	8/15/2013	12.0000	$7.15	0.0000	0	$85.76
	No		1010-1025 Steel Bar 1.00 x 2.00 m126610	f	12.0000	DESJ02		$85.76	0.0000	0	
	3		M6061T6S.125	sf	8/16/2013	8/15/2013	32.0000	$5.88	0.0000	0	$188.08
	No		6061-T6 .125 Sheet m126610	sf	32.0000	DESJ02		$188.08	0.0000	0	

Total Received Quantity:	56.0000
Total Qty to Inspect (PO U/M):	0.0000
Total Reject Quantity:	0.0000
Total Receipt Value:	$346.28
Total Balance Due Quantity:	0.0000

ACIER CAMPI STEEL

1993 / 2013 DEPUIS - SINCE
Merci ! • Thank you!

935, boul. du Hâvre
Valleyfield, Québec
J6S 5L1

Valleyfield
Tél.: 450 377-4248
Fax : 450 377-5696

Montréal
Tél.: 514 336-4248
Fax : 514 336-4246
Ontario
Tél.: 1 800 667-4248
Fax : 1 866 456-4242

STEEL AND SPECIALTY METALS DISTRIBUTOR

VENDU À / SOLD TO :

613-632-5200 613-632-1053

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

EQUIP: LIFT

EXPÉDIEZ À / SHIP TO :

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

COMMANDE / ORDER **Nº** 219656

DATE 14/08/13

BON DE LIVRAISON / PACKING SLIP **Nº**

DATE DE LIVRAISON / DELIVERY DATE 15/08/13

VOTRE Nº DE COMMANDE / YOUR P.O. Nº	VEND./SALESM.	CODE CLIENT / CUST. CODE	EXPÉDIER PAR / SHIP VIA	TERMES / TERMS	TERR.	REMARQUES / REMARKS	PAGE Nº
PO20937	V	DAER	12345	NET 30 JOURS	2R		001

CODE DE PRODUIT / PRODUCT CODE	COMMANDÉ / ORDERED	EXPÉDIÉ / SHIPPED	DESCRIPTION	POIDS / WEIGHT	PRIX / PRICE	PAR / PER *	MONTANT / AMOUNT
FCR38312	12	1X12'2"	C.R. FLAT 3/8 X 3 1/2 1 X 12' R/L	53.55			
FCR12	12	1X11'11"	C.R 1018 C.R. FLAT 1 X 2 1 X 12' R/L C.R 1018	81.60			
PAL48186061	1	1X4'X8'	AL.6061T6 SHEET.125 48 X 96 1 X 4' X 8'	57.00			
Z PM	1		SKID CHARGE (MEDIUM) 4'X8'	0.00			

COFFRE ET LIBE

SP13-8-15

* Unités de mesure : / Units of mesure : **CLB** Cent (100) livres / Hundred pounds | **CPI** Cent (100) pieds / Hundred feet | **UN** Unité / Unit | **PI** Pieds / Foot | **PC** Pied carré / Square foot

POIDS TOTAL / TOTAL WEIGHT 192

CONDITIONS :

LES MATÉRIAUX LIVRÉS ET FACTURÉS TELS QUE DÉCRITS DEMEURENT LA PROPRIÉTÉ DE «**ACIER CAMPI INC.**» JUSQU'À PARFAIT PAIEMENT COMPLET ENCAISSÉ. LES RISQUES DE PERTE DU BIEN SONT À LA CHARGE DE L'ACHETEUR. LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE DU FABRIQUANT. L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES : NET 30 JOURS DE LA DATE DE FACTURATION, ET TOUT COMPTE IMPAYÉ DANS LES 30 JOURS ENTRAÎNE DES FRAIS DE 2% PAR MOIS (24% PAR ANNÉE) QU'IL ACCEPTE DE PAYER. TOUT DÉFAUT D'EXÉCUTER L'UNE OU L'AUTRE DES OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT ENTRAÎNE LA DÉCHÉANCE DU TERME ET PERMET AU VENDEUR, À SON CHOIX, DE RÉCLAMER TOUT SOLDE DU PRIX DE VENTE OU REPRENDRE LE BIEN VENDU. TOUTE RÉCLAMATION DOIT ÊTRE FAITE DANS LES CINQ JOURS SUR PRÉSENTATION DE CE DOCUMENT. **TOUTE MARCHANDISE ENDOMMAGÉE, ALTÉRÉE OU COUPÉE NE PEUT ÊTRE REPRISE.** AUCUN RETOUR DE MARCHANDISE NE SERA ACCEPTÉ SANS NOTRE AUTORISATION. TOUTE MARCHANDISE RETOURNÉE EST SUJETTE À DES FRAIS DE MANUTENTION DE 25%.

CONDITIONS :

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "**ACIER CAMPI INC.**" UNTIL PAYMENT IS MADE FULL, COMPLETE AND CASHED. ALL LOST MATERIALS ARE AT THE BUYER'S EXPENSE. ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. **ANY MERCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED.** ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

SOUS-TOTAL / SUB TOTAL
T.P.S. / G.S.T.
T.V.Q. / T.V.H. / G.S.T. / H.S.T.
TOTAL

PRÉPARÉ PAR/PREPARED BY	VÉRIFIÉ PAR / VERIFIED BY	LIVRÉ PAR / DELIVERED BY	HEURE / TIME

MARCHANDISE REÇUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

X A/Y 13 M/M 08 J/D 15

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE — DATE

Nº ENR. TPS / GST REG. Nº **R 135 534 717** Nº ENR. TVQ / QST REG. Nº **1 015 668 543**

SCRIPTO-1971

ACIER CAMPI STEEL

1993 / 2013 DEPUIS - SINCE
Merci! - Thank you!

935, boul. du Hâvre
Valleyfield, Québec
J6S 5L1

Valleyfield
Tél.: 450 377-4248
Fax : 450 377-5696

Montréal
Tél.: 514 336-4248
Fax : 514 336-4246

Ontario
Tél.: 1 800 667-4248
Fax : 1 866 456-4242

[redacted]

VENDU À / SOLD TO :
613-632-5200 613-632-1053

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

EXPÉDIEZ À / SHIP TO :

RECEIVED AUG 19 2013

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

FACTURE / INVOICE N° 284067

DATE 15/08/13

BON DE LIVRAISON / PACKING SLIP N° 219656

DATE DE LIVRAISON / DELIVERY DATE 15/08/13

VOTRE N° DE COMMANDE / YOUR P.O. N°	VEND./SALESM.	CODE CLIENT / CUST. CODE	EXPÉDIER PAR / SHIP VIA	TERMES / TERMS	TERR.	REMARQUES / REMARKS	PAGE N°
PO20937	V	DAER	12345	NET 30 JOURS	2R		001

CODE DE PRODUIT PRODUCT CODE	COMMANDÉ ORDERED	EXPÉDIÉ SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER *	MONTANT AMOUNT
FCR38312	12.1	12.1700	C.R. FLAT 3/6 X 3 1/2 1 X 12'2"	54	138.950	CLB	75.47
			HEAT:4146726 C.R 1018				
FCR12	11.8	11.8300	C.R. FLAT 1 X 2 1 X 11'10"	80	107.950	CLB	86.84
			HEAT:1231400 C.R 1018				
PAL48186061	1	1	AL.5061T6 SHEET.125 48 X 96 1 X 4' X 8'	57	338.950	CLB	193.20
Z PM	1	1	HEAT: 12102393 SKID CHARGE (MEDIUM) 4'X8'	0	35.000	UN	35.00

* Unités de mesure : Units of measure : CLB Cent (100) livres Hundred pounds | CPI Cent (100) pieds Hundred feet | UN Unité Unit | PI Pieds Feet | PC Pied carré Square foot

POIDS TOTAL / TOTAL WEIGHT 191

CONDITIONS :

LES MATÉRIAUX LIVRÉS ET FACTURÉS TELS QUE DÉCRITS DEMEURENT LA PROPRIÉTÉ DE «ACIER CAMPI INC.» JUSQU'À PARFAIT PAIEMENT COMPLET ENCAISSÉ. LES RISQUES DE PERTE DU BIEN SONT À LA CHARGE DE L'ACHETEUR. LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE DU FABRIQUANT. L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES : NET 30 JOURS DE LA DATE DE FACTURATION, ET TOUT COMPTE IMPAYÉ DANS LES 30 JOURS ENTRAÎNE DES FRAIS DE 2% PAR MOIS (24% PAR ANNÉE) QUI L'ACCEPTE DE PAYER. TOUT DÉFAUT D'EXÉCUTER L'UNE OU L'AUTRE DES OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT ENTRAÎNE LA DÉCHÉANCE DU TERME ET PERMET AU VENDEUR, À SON CHOIX, DE RÉCLAMER TOUT SOLDE DU PRIX DE VENTE OU REPRENDRE LE BIEN VENDU. TOUTE RÉCLAMATION DOIT ÊTRE FAITE DANS LES CINQ JOURS SUR PRÉSENTATION DE CE DOCUMENT. TOUTE MARCHANDISE ENDOMMAGÉE, ALTÉRÉE OU COUPÉE NE PEUT ÊTRE REPRISE. AUCUNE RETOUR DE MARCHANDISE NE SERA ACCEPTÉ SANS NOTRE AUTORISATION. TOUTE MARCHANDISE RETOURNÉE EST SUJETTE À DES FRAIS DE MANUTENTION DE 25%.

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SOUS-TOTAL / SUB TOTAL	390.51
T.P.S. / G.S.T.	0.00
T.V.Q. / T.V.H. / G.S.T. / H.S.T.	50.77
TOTAL	441.28

PRÉPARÉ PAR/PREPARED BY	VÉRIFIÉ PAR / VERIFIED BY

LIVRÉ PAR / DELIVERED BY	HEURE / TIME

MARCHANDISE REÇUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

X

A/Y M/M J/D

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE DATE

N° ENR. TPS / GST REG. N° R 135 534 717 N° ENR. TVQ / QST REG. N° 1 015 668 543

SCRIPTO-1971

CERTIFIED INSPECTION REPORT

Alcoa Inc. DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet.

This test report shall not be reproduced except in full, without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made to this certificate. The recording of false, fictitious, or otherwise fraudulent statements or entries on this certificate by any recipient may be punished as a felony under applicable law.
Per:

Rob Woodall
Director of Manufacturing Davenport Works

Terrence Thom
Quality Assurance Manager

Ship From: RIVERDALE, IA.

Ship Date	B.L. No.	Invoice No.	Alcoa No.	Item
1406861	0			
2012-07-19	7201472	00000	1000376355-2	DPE-76355-2

P.O. No./Govt Contract No.	Customer	Alcoa Item
C65154 Ln#: 1		

Ship To:

Item Description
0.19 IN TK (+.009 -.009) X 48.0 IN W (+.125 -.125) X 96.0 IN LN (+.125 -.125) (N) A/T 6061-T6 FLAT SHEET MILL FINISH. AMS4027 REV N EXC_MRK ASTMB209 REV 10 CMMP025 REV U ((MARKED)) KRAFT PAPER INTERLEAVED MAX GROSS SKID WGT: 4500 LB QUAN TOL +/-30 % CQR 0210063 REV 09 CUST REQ 12-07-21 *** W/E 12-08-04 ***

8/3/04

Num	Package Ticket	Lot	Weight	Quantity	UOM	Inspector Clock Numbers
1	429951	520072	4077	49	PC	27611 47341 DC067796
2	429952	520072	321	4	PC	27611 47341 DC067797
3	431145	547986	4191	50	PC	27279 47359 DC067798
4	431147	547986	4197	50	PC	27279 47359 DC067799
			12786	153		

Notes for CQR: 0210063.9
PRODUCT PRODUCED TO THE REQUIREMENTS OF AMS4027 REV N ALSO MEET THE REQUIREMENTS OF AMS-QQ-A-250_11 ORIGINAL REVISIO N DATED 1997-08-01.

CQR: 0210063.9 -Specification Limits

Tmpr	Dir		UTS KSI	TYS KSI	EL4D PCT
T6	Long Transv.	Max			
		Min	42.0	35.0	10

CERTIFIED INSPECTION REPORT

Alcoa Inc. DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

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Per

Rob Woodall
Director of Manufacturing Davenport Works

Terrence Thom
Quality Assurance Manager

Ship From: RIVERDALE, IA.

1406861 0

Ship Date	B.L. No.	Invoice No.	Alcoa No. Item	
2012-07-19	7201472	00000	1000376355-2	DPE-76355-2

P.O. No./Govt Contract No.	Customer	Alcoa Item
C65154 Ln#: 1		

CQR: 0210063.9 -Specification Limits (cont.) ----------

Chemical Composition		SI	FE	CU	MN	MG	CR	ZN	TI	Other Each	Other Total	Aluminum
	Max	0.8	0.7	0.40	0.15	1.2	0.35	0.25	0.15	0.05	0.15	
Alloy 6061	Min	0.40		0.15		0.8	0.04					REMAIN

Lot: 520072 - Mechanical, Physical, Metallography, Quantometer Results ----------

Tmpr	Dir	No-> Test	UTS KSI	TYS KSI	EL4D PCT
T6	Long Transv.	9	49.9	44.7	14.4
			49.9	44.6	14
			50	44.6	14.4
			50.2	44.9	14.4
			50	44.6	14.2
			50.4	45.2	13.8
			50.1	44.8	14.1
			50.1	44.7	13.7
			50.1	44.9	13.3

Cast Number	Chemical - OES	SI	FE	CU	MN	MG	CR	ZN	TI
H2074034	Actuals	0.67	0.4	0.26	0.06	1.0	0.16	0.03	0.03

Lot: 547986 - Mechanical, Physical, Metallography, Quantometer Results ----------

Tmpr	Dir	No-> Test	UTS KSI	TYS KSI	EL4D PCT
T6	Long Transv.	9	49.5	44.7	13.3
			49.7	44.8	13.5
			49.7	44.9	13.1
			49.8	44.9	13.4
			49.6	44.8	13.2
			49.7	44.9	13.3
			49.8	44.9	13.4
			49.8	44.9	13.5
			49.9	45	13.5

CERTIFIED INSPECTION REPORT

Alcoa Inc. DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

Ship From: RIVERDALE, IA.

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet.

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Per

Rob Woodall
Director of Manufacturing Davenport Works

Terrence Thom
Quality Assurance Manager

1406861 0

Ship Date	B.L. No.	Invoice No.	Alcoa No. Item	
2012-07-19	7201472	00000	1000376355-2	DPE-76355-2

P.O. No./Govt Contract No.	Customer	Alcoa Item
C65154 Ln#: 1		

Lot: 547986 - Mechanical, Physical, Metallograpy, Quantometer Results (cont.) ----------

Cast Number	Chemical - OES	SI	FE	CU	MN	MG	CR	ZN	TI
12T02393	Actuals	<0.64	<0.5	<0.23	<0.03	<1.0	<0.16	<0.01	<0.06

This material was melted in the United States or a Qualifying Country [REF DFARS 225.872.1(a)]; it was manufactured in the United States

INSPECTED

BRIGHTSTEELS LIMITED
MANUFACTURERS OF BRIGHT STEEL BARS IN ALL SECTIONS
NORTON WORKS · MALTON · NORTH YORKSHIRE · ENGLAND · YO17 9BD

T: +44 (0) 1653 602122 F: +44 (0) 1653 695856 E: export@bright-steels.com

Certificate Of Analysis

Date : 17/09/2012

Number : DN/0146882

VAT Registration No. 166 8255 35

Invoice To:

Deliver To:

UNLESS AGREED OTHERWISE THE MATERIAL DETAILED BELOW HAS BEEN INSPECTED AND TESTED ACCORDING TO PROCEDURES RELATIVE TO OUR BS EN ISO 9001 REGISTRATION TO COMPLY WITH THE REQUIREMENTS OF THE SPECIFICATION AND ORDER. CONFORMS TO EN 10204 2.1. ORIGINAL CERTIFICATES ARE HELD ON FILE.

ORDER LINE	DESCRIPTION AND ORDER DETAILS	CAST NO.	BATCH NO	DESPATCH WEIGHT	UOM
	YOUR ORDER NO. : B 77747				
	OUR ORDER NO. : 148631				
	BRIGHT STEEL FLAT TO ASTM A29-03 (A108-99) 1018 IN 12'-12'3" LENGTHS				
40	**1" x 2"**	1231400	1510303	996	KG
	CODE 0002XO	1231400	1510304	997	KG
		1231400	1510305	996	KG

CAST	C.	Si	Mn	P.	S.	Cr	Mo	Ni	Cu	Sn	Al
1231400	0.160%	0.170%	0.820%	0.012%	0.015%	0.130%	0.010%	0.060%	0.130%	0.007%	0.005%

Signed : M. J. Edge

Registered In England No 159061

C.M.T.R.
GRADE C1018
CHECKED 10/5/12 INITIAL
ENTERED 10/5/12 INITIAL

CERTIFICATE OF CONFORMANCE

AMERICAN BAR PRODUCTS
971 Mearns Rd.
Warminster, PA
18974
p (215) 957-0500 - f (215) 957-6345

SOLD TO:

SHIP TO:

PRODUCT DATA	
TAG NO.	44659
PO #:	b81922
HEAT:	4146726
GAUGE	0.375
WIDTH	3.500
LENGTH	146
WEIGHT	2,700
PART # / IAC#:	v731811
GRADE:	C-1018 CF FLAT BAR

SHIPPING DATA	
BILL/LADING #:	41444
B/L DATE:	19-Jun-13

Production data	
OPERATOR	john sullivan
DATE	12-Jun-13
MACHINE	LINE 12

MILL DATA	
HEAT:	4146726
MILL COIL #:	211767
MELT/ROLL MILL:	Arcelor Mittal USA
GRAIN SIZE PRACTICE:	ALUMINUM KILLED
REDUCTION RATIO:	27 : 1
PO TO MILL:	41365
WORK ORDER #:	2s010430-01
SERIAL NO:	2117673
CUSTOMER PO#:	2-349236
Melt & Manufacture	USA
OTHER PRODUCT DATA:	

CHEMISTRY	
C	0.1700
Mn	0.7400
P	0.0080
S	0.0070
Cu	0.0300
Ni	0.0200
Cr	0.0500
Mo	na
V	na
Al	0.0440
Cb	na
N	na
Si	0.0100

CARBON STEEL: ASTM A-108 - 07 $^{\epsilon_1}$

GRAIN: ASTM E112, FINE GRAIN: 8/9, 128 GRAIN/IN^2 AT 100X MAGNIFICATION
REDUCTION RATIO 20/1 MIN. STRAND CASTING, NO WELDING OR WELD REPAIR

WE HEREBY CERTIFY THE ABOVE FIGURES ARE ACCURATELY STATED
THE ABOVE FIGURES ARE TRACEABLE IN OUR RECORDS BACK TO THE PRODUCER AND/OR
TO AN ACCREDITED TEST LABORATORY, ALL PHYSICALS MINIMUM

WE HEREBY CERTIFY THAT THIS PRODUCT DOES NOT CONTAIN LEAD, MERCURY, CADMIUM,
HEXAVALENT CHROMIUM, POLYBROMINATED BIPHENYLS (PBD), POLYBROMINATED DIPHENYL ETHERS (PBDE)

HEAT ANALYSIS IS FROM THE PACKING LIST RECEIVED FROM OUR RAW MATERIAL SUPPLIER

DFARS COMPLIANT

PRODUCED IN USA

14

QUALITY CONTROL

Acceptable.
FOR NON-AIRWORTHY
PARTS ONLY (GHW crank)
CP 13/8/16

C.M.T.R.
GRADE C 1018
CHECKED 6/20/13 INITIAL MS
ENTERED 6/20/13 INITIAL MS

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO20937

Purchase Order Date 8/14/2013
PO Print Date 8/14/2013

Order From : VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED 8/15/2013

Contact Name		**Buyer**	Chantal Lavoie
Vendor Phone	800 667 4248	**Customer POID**	
		Customer Tax #	10127-2607
Ship To Contact		**Terms**	Net 30
Ship To Phone		**Currency**	CAD
Ship Via:	Yours ppd	**FOB**	Destination-Collect
Ship Acct:			

Line Nbr	Reference / Vendor Part Number / Line Comments / Delivery Comments	Description/ Mfg ID	Req Date/ Taxable / Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M1010B0.375X03.500	1010-1025 Steel Bar .375 x 3.500	8/16/2013 Yes 8/16/2013		12.00 f	$6.20	$74.42
	MATERIAL: AISI 1010-1025 OR ASTM A36/A366/A569/A570 OR CSA G40-21,38W/44W/50W/60W/70W					**Line Total:**	**$74.42**
2	M1010B1.000X02.000	1010-1025 Steel Bar 1.00 x 2.00	8/16/2013 Yes 8/16/2013		12.00 f	$7.34	$88.09
	MATERIAL: AISI 1010-1025 OR ASTM A36/A366/A569/A570 OR CSA G40-21,38W/44W/50W/60W/70W					**Line Total:**	**$88.09**

8/13-8-15

Note:

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO20937**

Purchase Order Date 8/14/2013
PO Print Date 8/14/2013

Order From : VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name		**Buyer**	Chantal Lavoie
Vendor Phone	800 667 4248	**Customer POID**	
		Customer Tax #	10127-2607
Ship To Contact		**Terms**	Net 30
Ship To Phone		**Currency**	CAD
Ship Via:	Yours ppd	**FOB**	Destination-Collect
Ship Acct:			

3	M6061T6S.125	6061-T6 .125 Sheet	8/16/2013 Yes 8/16/2013	32.00 sf		$6.04	$193.20

MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025/AMS 4027 OR ASTM B209

SP13-8-15.

Line Total: **$193.20**

PO Total: **$355.71**

CY

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.
No substitution or deviation without consent.
Certificate of Conformity or Material Certification required - YES NO
PST# 6122-5207

Change Nbr: 1 **Change Date:** 8/14/2013